

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
FEDERAL-MOGUL GLOBAL INC.,) Case No. 01-10578 (RTL)
T&N LIMITED, *et al.*,) (Jointly Administered)
)
Debtors.)
)
Objection Deadline: December 20, 2005 at 4:00 p.m.

NOTICE OF MONTHLY FEE AND EXPENSE INVOICE

TO: The Notice Parties Listed on Exhibit 2 hereto

Name of Applicant:	Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. ("PSZYJ&W")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors-in-possession.
Date of Retention:	October 1, 2001
Period for which compensation and reimbursement is sought:	October 1, 2005 through October 31, 2005
Amount of Compensation sought as actual, reasonable and necessary:	\$25,028.50
Amount of Expense Reimbursement sought as actual, reasonable, and necessary.	\$ 8,444.89

Summary of Monthly Fee and Expense Invoice Statements for Compensation Period:

Monthly Fee Statements		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
01/08/02	10/01/01 – 10/31/01	\$113,295.00	\$ 33,440.95	\$ 106,746.50	\$ 33,440.95
01/28/02	11/01/01 – 11/30/01	\$ 92,843.00	\$ 36,330.15	\$ 92,843.00	\$ 36,330.15
02/04/02	12/01/01 – 12/31/01	\$ 68,171.00	\$ 11,556.74	\$ 68,171.00	\$ 11,556.74
04/01/02	01/01/02 – 01/31/02	\$ 80,383.50	\$ 28,555.59	\$ 67,606.41	\$ 28,555.59
05/07/02	02/01/02 – 02/28/02	\$ 57,169.00	\$ 35,307.23	\$ 57,169.00	\$ 35,307.23
05/28/02	03/01/02 – 03/31/02	\$ 56,821.00	\$ 21,846.60	\$ 56,821.00	\$ 21,846.60
05/30/02	04/01/02 – 04/30/02	\$ 44,576.50	\$ 22,535.55	\$ 44,576.50	\$ 22,535.55
06/28/02	05/01/02 – 05/31/02	\$ 41,823.50	\$ 33,376.34	\$ 40,033.60	\$ 33,376.34
07/18/02	06/01/02 – 06/30/02	\$ 26,921.50	\$ 35,934.94	\$ 26,921.50	\$ 35,934.94
08/27/02	07/01/02 – 07/31/02	\$ 24,475.50	\$ 156,117.46	\$ 24,475.50	\$ 156,117.46
09/27/02	08/01/02 – 08/31/02	\$ 37,939.50	\$ 30,076.10	\$ 37,436.00	\$ 30,076.10
10/30/02	09/01/02 – 09/30/02	\$ 34,964.00	\$ 61,182.40	\$ 34,964.00	\$ 61,182.40
11/27/02	10/01/02 – 10/31/02	\$ 35,474.50	\$ 26,602.62	\$ 35,474.50	\$ 26,602.62
12/30/02	11/01/02 – 11/30/02	\$ 29,903.00	\$ 39,698.33	\$ 29,902.40	\$ 39,698.33
01/27/03	12/01/02 – 12/31/02	\$ 17,118.00	\$ 9,135.49	\$ 17,118.00	\$ 9,135.49
02/28/03	01/01/03 – 01/31/03	\$ 31,997.00	\$ 42,769.00	\$ 31,997.00	\$ 42,769.00
03/31/03	02/01/03 – 02/28/03	\$ 34,180.00	\$ 12,852.40	\$ 34,180.00	\$ 12,852.40
04/30/03	03/01/03 – 03/31/03	\$ 16,022.50	\$ 6,877.82	\$ 16,022.50	\$ 6,877.82
05/30/03	04/01/03 – 04/30/03	\$ 43,966.50	\$ 71,893.07	\$ 43,966.50	\$ 71,893.07
06/30/03	05/01/03 – 05/31/03	\$ 27,121.00	\$ 10,375.02	\$ 27,121.00	\$ 10,375.02
07/30/03	06/02/03 – 06/30/03	\$ 29,973.50	\$ 73,166.00	\$ 29,973.50	\$ 73,166.00
08/30/03	07/01/03 – 07/31/03	\$ 21,754.50	\$ 8,579.68	\$ 21,754.50	\$ 8,579.68
09/30/03	08/01/03 – 08/31/03	\$ 32,566.50	\$ 43,152.76	\$ 32,566.50	\$ 43,152.76
10/30/03	09/01/03 – 09/30/03	\$ 27,046.50	\$ 26,919.48	\$ 27,046.50	\$ 26,919.48
11/26/03	10/01/03 – 10/31/03	\$ 22,184.50	\$ 10,110.61	\$ 22,184.50	\$ 10,110.61
12/30/03	11/01/03 – 11/30/03	\$ 25,324.00	\$ 36,344.91	\$ 25,324.00	\$ 36,344.91
01/30/04	12/01/03 – 12/31/03	\$ 26,534.50	\$ 31,188.91	\$ 26,534.50	\$ 31,188.91
02/24/04	01/01/04 – 01/31/04	\$ 23,509.50	\$ 18,154.60	\$ 23,509.50	\$ 18,154.60
03/30/04	02/01/04 – 02/29/04	\$ 20,084.50	\$ 6,555.14	\$ 20,084.50	\$ 6,555.14
04/30/04	03/31/04 – 03/31/04	\$ 43,946.50	\$ 50,022.53	\$ 43,946.50	\$ 50,022.53
05/25/04	04/01/04 – 04/30/04	\$ 56,887.50	\$ 84,786.10	\$ 56,887.50	\$ 84,786.10
06/27/04	05/01/04 – 05/31/04	\$ 55,151.50	\$ 33,451.98	\$ 44,121.20	\$ 33,451.98
07/28/04	06/01/04 – 06/30/04	\$ 29,619.00	\$ 69,569.05	\$ 23,695.20	\$ 69,569.05
08/30/04	07/01/04 – 07/31/04	\$ 28,933.50	\$ 29,848.90	\$ 23,146.80	\$ 29,848.90
09/30/04	08/01/04 – 08/31/04	\$ 21,470.50	\$ 19,191.64	\$ 21,315.50 ¹	\$ 19,191.64
10/29/04	09/01/04 – 09/30/04	\$ 42,292.50	\$ 7,611.26	\$ 42,292.50	\$ 7,611.26
11/30/04	10/01/04 – 10/31/04	\$ 52,624.50	\$ 86,481.45	\$ 52,624.50	\$ 86,435.95

¹ This amount reflects a \$155.00 reduction in the 12th Quarterly Fee Application due to a duplicate entry on 8/2/04.

Monthly Fee Statements		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
12/29/04	11/01/04 – 11/30/04	\$ 50,077.50	\$ 13,593.60	\$ 40,062.00	\$ 13,593.60
01/28/05	12/01/04 – 12/31/04	\$ 59,831.00	\$ 59,344.76	\$ 47,864.80	\$ 59,344.76
02/28/05	01/01/05 – 01/31/05	\$ 33,180.00	\$ 23,341.07	\$ 26,544.00	\$ 23,341.07
03/28/05	02/01/05 – 02/28/05	\$ 23,327.50	\$ 30,750.72	\$ 18,662.00	\$ 30,750.72
04/28/05	03/01/05 – 03/31/05	\$ 31,247.50	\$ 28,153.94	\$ 24,998.00	\$ 28,153.94
05/31/05	04/01/05 – 04/30/05	\$ 21,912.50	\$ 17,537.71	\$ 17,530.00	\$ 17,537.71
07/01/05	05/01/05 – 05/31/05	\$ 28,645.00	\$ 6,463.97	\$ 22,916.00	\$ 6,463.97
07/29/05	06/01/05 – 06/30/05	\$ 41,589.50	\$ 30,325.58	\$ 33,271.60	\$ 30,325.58
08/30/05	07/01/05 – 07/31/05	\$ 27,819.50	\$ 9,636.87	\$ 22,255.60	\$ 9,636.87
09/29/05	08/01/05 – 08/31/05	\$ 33,146.00	\$ 37,693.97	\$ 26,516.80	\$ 37,693.97
10/28/05	09/01/05 – 09/30/05	\$ 27,870.00	\$ 16,056.17	Pending	Pending

PLEASE TAKE NOTICE that Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. (the “Applicant”) has today filed this Notice of Monthly Fee and Expense Invoice for October 2005 (this “Monthly Fee Statement”) pursuant to the Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Allowance and Payment of Compensation and Reimbursement of Expenses of Applicants and Consideration of Fee Applications (the “Fee Auditor Order”). A copy of the Monthly Fee Statement detail is attached here to as Exhibit 1.

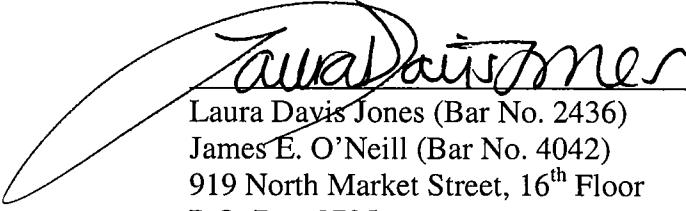
PLEASE TAKE FURTHER NOTICE that responses or objections to this Monthly Fee Statement, if any, must be filed on or before **December 20, 2005** at 4:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of any such response or objection on the Notice Parties listed on Exhibit 2 so as to be received by the Notice Parties on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, the Applicant shall certify in writing to the Debtors and Counsel to the Debtors that no objection, or an objection, has been filed with the Court relative to this Notice, whichever is applicable, after which the Debtors shall pay to the Professional an amount equal to the lesser of (i) eighty (80) percent of the fees and one-hundred (100) percent of the expenses requested in this Monthly Fee Statement or (ii) eighty (80) percent of the fees and one-hundred (100) percent of the expenses not subject to an objection. All fees and expenses in this Monthly Fee Statement will be included in the next interim application for compensation and reimbursement of expenses to be filed and served by the Applicant at a later date, and will be subject to objection at such time.

Dated: November 29, 2005

PACHULSKI, STANG, ZIEHL, YOUNG, JONES
& WEINTRAUB P.C.



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, Delaware 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

James E. O'Neill, after being duly sworn according to law, deposes and says:

a) I am a shareholder with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.

b) I have personally performed the majority of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as co-counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief.



James E. O'Neill

SWORN AND SUBSCRIBED
before me this 30th day of November, 2005.

Holly T. Walsh
Notary Public
My Commission Expires: 02/11/06

HOLLY T. WALSH
Notary Public - Delaware
My Comm. Expires Feb. 11, 2006

EXHIBIT 1

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

919 North Market Street
 16th Floor
 Wilmington, DE 19801

October 31, 2005

Invoice Number **66939**

27440 00001

LDJ

Federal Mogul Corporation
 Attn: Tim Trenary
 26555 Northwestern Highway
 Southfield, MI 48034

Balance forward as of last invoice, dated: September 30, 2005	\$178,292.14
Payments received since last invoice, last payment received -- November 3, 2005	\$64,210.77
Net balance forward	<hr/> \$114,081.37

Re: -

Statement of Professional Services Rendered Through 10/31/2005

			Hours	Rate	Amount
Asset Disposition [B130]					
10/07/05	SEM	Revise Lydney sale motion (.20); Work with Kathe Finlayson re: filing nad service of Lydney Sale Motion (.30).	0.50	425.00	\$212.50
10/24/05	LT	Discuss filing Certification of No Objection re: sale of property in Lydney , England with J. O'Neill and K. Finlayson via office and e-mail communications (.1); prepare same for filing; coordinate filing of same (.1); prepare copies of same and underlying motions for the Court (.1); coordinate delivery of hard copies to the Court (.1); scan to pdf format and forward same to N. Hunt via e-mail correspondence (.1).	0.50	145.00	\$72.50
Task Code Total			<hr/> 1.00		\$285.00

Appeals [B430]

10/17/05	JEO	Review correspondence from Court and forward to co-counsel regarding estimation appeal.	0.20	415.00	\$83.00
Task Code Total			<hr/> 0.20		\$83.00

Bankruptcy Litigation [L430]

10/03/05	KFF	Review updated docket and incoming pleadings and prepare critical dates	0.80	155.00	\$124.00
10/04/05	KFF	Correspondence to court reporter revising order for	0.30	155.00	\$46.50

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		transcript of Sept. 30 hearing to overnight basis			
10/04/05	KFF	Prepare revised critical dates to reflect hearing date change to November 9, 2005 and distribute	0.30	155.00	\$46.50
10/04/05	KFF	Draft agenda notice for October 28 hearing	0.70	155.00	\$108.50
10/04/05	JEO	Review status of removal extension motion.	0.30	415.00	\$124.50
10/04/05	JEO	Review Cooper brief.	1.00	415.00	\$415.00
10/06/05	KFF	E-file transcript of September 30 hearing and forward same to chambers	0.50	155.00	\$77.50
10/06/05	KFF	Draft agenda notice for October 28 hearing	0.90	155.00	\$139.50
10/06/05	KFF	Review updated docket and incoming pleadings and update critical dates	0.60	155.00	\$93.00
10/08/05	KFF	Review updated docket and prepare critical dates	0.80	155.00	\$124.00
10/09/05	KFF	Revise agenda notice for October 28 to include new matters	0.80	155.00	\$124.00
10/11/05	JEO	Review open matters.	2.00	415.00	\$830.00
10/12/05	KFF	Prepare letter ordering transcript of upcoming October 28 hearing	0.20	155.00	\$31.00
10/12/05	JEO	Email correspondence regarding Cooper brief.	0.40	415.00	\$166.00
10/13/05	KFF	Prepare Motion and Settlement Agreement with Owens-Illinois, Inc. for e-filing and service, including Notice and Affidavit of Service	1.90	155.00	\$294.50
10/13/05	JEO	Motion to approve settlement agreement between plan proponents and UK administrators.	2.00	415.00	\$830.00
10/14/05	KFF	Serve signed Order Extending Removal Period, including preparing affidavit of service for e-filing with Court	0.80	155.00	\$124.00
10/15/05	KFF	Review updated docket and incoming pleadings and prepare critical dates	1.00	155.00	\$155.00
10/21/05	JEO	Review service issues.	0.40	415.00	\$166.00
10/24/05	KFF	Review updated docket and download documents in connection with upcoming hearings and for critical dates	0.70	155.00	\$108.50
10/24/05	KFF	Review incoming pleadings and recently filed documents and prepare critical dates	1.10	155.00	\$170.50
10/24/05	LT	E-mail communications with J. O'Neill re: notice of agenda for the 10/28/05 hearing; revise same (.1); prepare for filing and service (.3); file and serve same (.3); scan filed agenda to pdf format and forward to N. Hunt via e-mail correspondence (.1).	0.80	145.00	\$116.00
10/25/05	KFF	Review updated docket and revise critical dates	0.70	155.00	\$108.50
10/25/05	JEO	Work on new DIP motion.	3.00	415.00	\$1,245.00
10/25/05	JEO	Prepare for October 28th omnibus hearing.	2.00	415.00	\$830.00
10/26/05	KFF	Draft agenda notice for November 9 hearing	1.20	155.00	\$186.00
10/26/05	KFF	Draft agenda notice for November 14, 2005 hearing	1.10	155.00	\$170.50
10/26/05	JEO	Preparation for October 28th omnibus hearing.	1.00	415.00	\$415.00
10/27/05	JEO	Prepare for omnibus hearing.	2.50	415.00	\$1,037.50
10/28/05	KFF	Review updated docket and revise critical dates	0.60	155.00	\$93.00
10/28/05	JEO	Attend omnibus hearing.	3.00	415.00	\$1,245.00
10/31/05	LT	Draft the motion to shorten time and notice with respect to EL Schemes settlement agreement (.7); prepare service (.2); execute service and motion to shorten and motion re:	1.20	145.00	\$174.00

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		settlement agreement (.3).				
10/31/05	JEO	Review stipulated order dismissing CCR litigation.	0.30	415.00	\$124.50	
10/31/05	JEO	Correspondence with counsel for UK Administrators regarding El Schemes motion.	0.40	415.00	\$166.00	
10/31/05	JEO	Draft motion to shorten for El Schemes.	0.40	415.00	\$166.00	
10/31/05	JEO	Correspondence with co-counsel Geoffrey Raicht regarding El Schemes motion.	0.30	415.00	\$124.50	
10/31/05	JEO	Final review of El Schemes motion.	0.80	415.00	\$332.00	
10/31/05	JEO	Review Joint Motion for Extension of Stay in Dresser - DII Industries.	0.40	415.00	\$166.00	
10/31/05	JEO	Correspondence with co-counsel and opposing counsel re: Joint Motion for Stay in Dresser - DII Industries matter.	0.30	415.00	\$124.50	
10/31/05	JEO	Review and edit motion to approve El Schemes.	0.50	415.00	\$207.50	
Task Code Total			38.00			\$11,330.00

Case Administration [B110]

10/02/05	DCC	Maintain document control.	0.30	75.00	\$22.50
10/03/05	DCC	Maintain document control.	0.30	75.00	\$22.50
10/03/05	RMO	Match pleadings with court docket; maintain document control.	0.40	75.00	\$30.00
10/04/05	RMO	Maintain document control.	0.80	75.00	\$60.00
10/05/05	RMO	Match pleadings with court docket; maintain document control.	0.50	75.00	\$37.50
10/10/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
10/11/05	RMO	Prepare hearing notebook for 10/28/05 hearing.	1.50	75.00	\$112.50
10/11/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
10/12/05	RMO	Match pleadings with court docket; maintain document control.	0.50	75.00	\$37.50
10/12/05	RMO	Prepare hearing notebook changes for 10/28/05 hearing.	0.50	75.00	\$37.50
10/13/05	RMO	Match pleadings with court docket; maintain document control.	0.50	75.00	\$37.50
10/14/05	RMO	Maintain document control.	0.30	75.00	\$22.50
10/17/05	RMO	Match pleadings with court docket; maintain document control.	0.50	75.00	\$37.50
10/18/05	RMO	Maintain document control.	0.30	75.00	\$22.50
10/19/05	RMO	Maintain document control.	0.60	75.00	\$45.00
10/20/05	RMO	Match pleadings with court docket; maintain document control.	0.20	75.00	\$15.00
10/21/05	RMO	Maintain document control.	0.30	75.00	\$22.50
10/24/05	RMO	Maintain document control.	0.20	75.00	\$15.00
10/24/05	LT	Review documents filed and organize to file and paperflow.	0.60	145.00	\$87.00
10/24/05	CJB	Prepare hearing notebook for hearing on 10/28/05.	0.50	60.00	\$30.00
10/25/05	CAK	Maintain document control.	0.10	140.00	\$14.00
10/25/05	LT	Review documents filed and organize to file and	0.60	145.00	\$87.00

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		paperflow.			
10/26/05	LT	Review documents filed and organize to file and paperflow.	0.50	145.00	\$72.50
10/27/05	LT	Review documents filed and organize to file and paperflow.	0.50	145.00	\$72.50
10/28/05	LT	Review documents filed and organize to file and paperflow.	0.30	145.00	\$43.50
10/28/05	JEO	Review and file monthly operating report for September.	0.40	415.00	\$166.00
10/31/05	LT	Review documents filed and organize to file and paperflow.	0.30	145.00	\$43.50
Task Code Total			12.10		\$1,238.50

Claims Admin/Objections[B310]

10/19/05	KFF	Draft Certification of Counsel regarding proposed revised order on claims procedure, including affidavit of service and service lists	1.20	155.00	\$186.00
10/19/05	JEO	Review and edit Certification of Counsel on revised claims procedures order.	0.40	415.00	\$166.00
10/20/05	KFF	Prepare Certification of Counsel and Proposed Order for delivery to chambers re: Revised Claims Procedure Order	0.30	155.00	\$46.50
10/27/05	LT	E-mail communications with J. O'Neill and K. Finlayson re: filing and service of EL Schemes settlement agreement; retrieve same and coordinate preparation of same for filing.	0.60	145.00	\$87.00
Task Code Total			2.50		\$485.50

Compensation Prof. [B160]

09/29/05	LDJ	Review and finalize interim fee application (August 2005)	0.20	595.00	\$119.00
10/05/05	KFF	Prepare certification of no objection for PSZYJ&W's August fee app	0.50	155.00	\$77.50
10/24/05	LT	Discuss filing Certification of No Objection re: Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.'s August 2005 fee application with J. O'Neill and K. Finlayson via office and e-mail communications (.1); prepare same for filing; coordinate filing of same (.1); prepare copies of same and underlying motions for the Court (.1); coordinate delivery of hard copies to the Court (.1); scan to pdf format and forward same to N. Hunt via e-mail correspondence (.1).	0.50	145.00	\$72.50
10/26/05	LT	Ongoing e-mail and office discussion with J. O'Neill and N. Hunt re: copies of documents forwarded to the Federal Mogul web address.	0.40	145.00	\$58.00
10/27/05	KFF	Prepare certification of no objection for PSZYJ&W's September fee application	0.50	155.00	\$77.50
10/27/05	LDJ	Review and finalize interim fee application (September 2005)	0.30	595.00	\$178.50

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10/28/05	CAK	Revise September Fee Application and coordinate posting, filing and service.	0.20	140.00	\$28.00
10/28/05	LT	Coordinate filing and service of Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.'s September fee application.	0.20	145.00	\$29.00
Task Code Total			2.80		\$640.00

Comp. of Prof./Others

10/01/05	KFF	Prepare certification of no objection for Hanly for August fees	0.50	155.00	\$77.50
10/01/05	KFF	Prepare certification of no objection for Dykema's August fees	0.50	155.00	\$77.50
10/01/05	KFF	Prepare certification of no objection for Dykema's May fees	0.50	155.00	\$77.50
10/01/05	KFF	Prepare certification of no objection for PwC's August fees	0.50	155.00	\$77.50
10/01/05	KFF	Organize incoming August and 15th quarterly fee applications for professionals in connection with upcoming fee application hearings	1.10	155.00	\$170.50
10/03/05	KFF	Draft fee application portion of agenda for 14th quarterly fee applications to include professionals' monthly and quarterly fee applications, certifications of no objection and fee auditor reports	1.10	155.00	\$170.50
10/03/05	KFF	Organize incoming fee applications, certifications of no objection and fee auditor reports for July and August monthlies, 15th quarter	0.40	155.00	\$62.00
10/03/05	KFF	Prepare quarterly fee application (May - July 2005) for e-filing and service, including affidavit of service	0.80	155.00	\$124.00
10/03/05	JEO	Review fee application for FTI for May 2005.	0.30	415.00	\$124.50
10/04/05	KFF	Prepare certification of no objection for quarterly fee application of FTI Consulting (May - July 2005)	0.50	155.00	\$77.50
10/04/05	KFF	Prepare certification of no objection regarding May fee application of FTI Consulting	0.50	155.00	\$77.50
10/04/05	KFF	Prepare certification of no objection for June fee application of FTI Consulting	0.50	155.00	\$77.50
10/04/05	KFF	Prepare certification of no objection for July fee application of FTI Consulting	0.50	155.00	\$77.50
10/05/05	KFF	Prepare certification of no objection for AlixPartners August fee app	0.50	155.00	\$77.50
10/05/05	KFF	Prepare certification of no objection for Ernst & Young's August fee app	0.50	155.00	\$77.50
10/05/05	KFF	Prepare September fee application for AlixPartners for e-filing and service, including affidavit of service	0.80	155.00	\$124.00
10/05/05	KFF	Prepare certification of no objection for AlixPartners September fee app	0.50	155.00	\$77.50
10/05/05	KFF	Organize incoming quarterly (May - June) fee applications, certifications of no objection and fee auditor reports	0.70	155.00	\$108.50
10/05/05	KFF	Update fee application portion of agenda for 14th quarterly fee applications in connection with upcoming hearing	0.80	155.00	\$124.00

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10/06/05	KFF	Prepare fee application portion of agenda notice for 14th quarterly period	2.20 155.00 \$341.00
10/08/05	KFF	Update fee application portion for agenda notice for 14th quarterly period	1.30 155.00 \$201.50
10/09/05	KFF	Organize incoming monthly and quarterly fee applications of professionals	0.70 155.00 \$108.50
10/10/05	KFF	Finalize, e-file and serve Notice of Hearing on 13th quarterly fee applications, including affidavit of service and special service lists	1.20 155.00 \$186.00
10/10/05	JEO	Review and edit notice of fee hearing.	0.30 415.00 \$124.50
10/12/05	KFF	E-file certification of no objection for Gilbert's August fees	0.50 155.00 \$77.50
10/12/05	KFF	Prepare fee application portion of agenda notice for 14th quarterly fee applications of professionals	0.80 155.00 \$124.00
10/13/05	KFF	Prepare quarterly (May - July 2005) fee application of PwC for e-filing and service, including affidavit of service	0.80 155.00 \$124.00
10/13/05	KFF	Prepare certification of no objection for PwC's quarterly fee application (May - July 2005)	0.50 155.00 \$77.50
10/13/05	JEO	Review PwC fee application.	0.40 415.00 \$166.00
10/16/05	KFF	Draft fee application portion of agenda notice for 14th quarter fees	2.00 155.00 \$310.00
10/17/05	KFF	Update fee application portion of agenda notice for 14th quarterly fee application hearing	1.20 155.00 \$186.00
10/17/05	KFF	E-file certification of no objection for PwC' August fee app	0.50 155.00 \$77.50
10/17/05	KFF	E-file certification of no objection for Hanly's August fee app	0.50 155.00 \$77.50
10/18/05	KFF	Organize incoming fee applications and certifications of no objection in connection with 14th & 15th fee periods	0.50 155.00 \$77.50
10/18/05	KFF	E-file certification of no objection for Dykema's May fee app	0.50 155.00 \$77.50
10/18/05	KFF	Prepare Amended September fee application of AlixPartners for e-filing and service, including affidavit of service	1.00 155.00 \$155.00
10/18/05	KFF	Prepare certification of no objection for AlixPartners' Amended September fee app	0.50 155.00 \$77.50
10/19/05	KFF	E-file certification of no objection for FTI Consulting's May fee app	0.50 155.00 \$77.50
10/19/05	KFF	E-file certification of no objection for FTI Consulting's June fee app	0.50 155.00 \$77.50
10/19/05	KFF	E-file certification of no objection for FTI Consulting's July fee app	0.50 155.00 \$77.50
10/19/05	KFF	E-file certification of no objection for Dykema's August fee app	0.50 155.00 \$77.50
10/21/05	LT	Coordinate filing Certification of No Objection re: AlixPartners August 2005 fee application.	0.10 145.00 \$14.50
10/21/05	LT	Coordinate filing Certification of No Objection re: Ernst & Young's August 2005 fee application.	0.10 145.00 \$14.50
10/21/05	LT	Coordinate filing Certification of No Objection re: Sidley Austin's August 2005 fee application.	0.10 145.00 \$14.50
10/25/05	LT	In preparation for filing and service, review Spriggs & Hollingsworth's fee applications for July & August 2005;	0.50 145.00 \$72.50

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		review Ernst & Young's quarterly fee application; review Gilbert & Heinz' September 2005 fee application.			
10/26/05	LT	Revise and supervise filing of the Certification of No Objection of FTI Consulting's May through July 2005 quarterly fee application.	0.40	145.00	\$58.00
10/26/05	LT	E-mail communications with K. Finlayson re: deadline and service of fee applications.	0.10	145.00	\$14.50
10/26/05	LT	Add objection deadline then coordinate filing and service of Spriggs & Hollingsworth's fee applications for July & August 2005.	0.50	145.00	\$72.50
10/26/05	LT	Add objection deadline then coordinate filing and service of Ernst & Young's quarterly fee application for May through July 2005.	0.40	145.00	\$58.00
10/26/05	LT	Add objection deadline then coordinate filing and service of Gilbert & Heinz' September 2005 fee application.	0.40	145.00	\$58.00
10/27/05	LT	Ongoing e-mail communications with K. Finlayson re: deadline and service of fee applications and the Certification of Counsel regarding the omnibus fee order.	0.10	145.00	\$14.50
10/27/05	LT	Revise and file the Certification of Counsel re: the omnibus fee order (.5); prepare order for Court (.1); coordinate hand delivery to Court (.1); scan same and forward to N. Hunt and Federal Mogul web site via e-mail correspondence (.1).	0.80	145.00	\$116.00
10/27/05	LT	Ongoing telephone and office communications with J. O'Neill and K. Finlayson re: the Certification of No Objection for AlixPartners fee application (.2); research docket and files to determine the difference between the original fee application and amended fee application with 11/07/05 objection deadline (.6).	0.80	145.00	\$116.00
10/27/05	KFF	Prepare certification of no objection for Ernst & Young's quarterly fee application (May - July 2005)	0.50	155.00	\$77.50
10/27/05	KFF	Prepare certification of no objection for Gilbert's September fee application	0.50	155.00	\$77.50
10/27/05	KFF	Prepare certifications of no objection for Spriggs' July and August fee applications	1.00	155.00	\$155.00
10/27/05	KFF	Prepare certification of no objection for Dykema's quarterly fee application (May- July)	0.50	155.00	\$77.50
10/27/05	JEO	Review Dykema quarterly fee application.	0.20	415.00	\$83.00
10/27/05	JEO	Review and finalize certification of counsel on fees for the 13th quarter.	0.40	415.00	\$166.00
10/27/05	MSC	Revise Fifteenth Quarterly Interim Application Of Dykema Gossett PLLC For Compensation For Services And Reimbursement Of Expenses As Special Corporate Counsel, For The Interim Period From May 1, 2005 Through July 31, 2005	0.20	135.00	\$27.00
10/27/05	MSC	Draft Certificate of Service of Fifteenth Quarterly Interim Application Of Dykema Gossett PLLC For Compensation For Services And Reimbursement Of Expenses As Special Corporate Counsel, For The Interim Period From May 1, 2005 Through July 31, 2005	0.10	135.00	\$13.50
10/27/05	MSC	Preparation for and coordination of filing of Fifteenth Quarterly Interim Application Of Dykema Gossett PLLC For Compensation For Services And Reimbursement Of	0.30	135.00	\$40.50

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Expenses As Special Corporate Counsel, For The Interim Period From May 1, 2005 Through July 31, 2005; service of same					
10/28/05	LT	Ongoing e-mail communications with J. O'Neill and K. Finlayson re: fee application filing deadline.	0.20	145.00	\$29.00
10/28/05	LT	E-mail communications with K. Finlayson re: Dykema Gossett's September 2005 fee application; draft affidavit of service and service list for same; execute service and prepare for filing; coordinate and supervise filing same.	0.80	145.00	\$116.00
10/28/05	JEO	Review Pachulski fee application for September.	0.40	415.00	\$166.00
10/28/05	MSC	Additional service of Fifteenth Quarterly Interim Application Of Dykema Gossett PLLC For Compensation For Services And Reimbursement Of Expenses As Special Corporate Counsel, For The Interim Period From May 1, 2005 Through July 31, 2005	0.10	135.00	\$13.50
10/31/05	LT	Coordinate filing and service of Sidley Austin's September 2005 fee application.	0.20	145.00	\$29.00
10/31/05	LT	Coordinate filing and service of Ernst & Young's September 2005 fee application.	0.20	145.00	\$29.00
10/31/05	JEO	Review Sidley September fee application.	0.30	415.00	\$124.50
10/31/05	JEO	Review statement of professional compensation for Ordinary Course Professionals.	0.20	415.00	\$83.00
10/31/05	JEO	Review E&Y fee application.	0.20	415.00	\$83.00
10/31/05	JEO	Email with co-counsel regarding fee applications.	0.20	415.00	\$83.00
Task Code Total				39.70	\$6,836.50

Executory Contracts [B185]

10/07/05	KFF	Prepare Motion to Sell Property in Lydney, England for e-filing and service, including affidavit of service and special service list	1.00	155.00	\$155.00
10/07/05	KFF	Prepare Motion for Order Approving Assumption and Assignment of Katella Lease for e-filing and service, including affidavit of service and special service list	1.00	155.00	\$155.00
10/07/05	KFF	Respond to request from Jeffrey Bjork, Esq. for sample order regarding assuming and assigning a lease	0.50	155.00	\$77.50
10/07/05	JEO	Review motion to approve sale of UK property.	1.00	415.00	\$415.00
10/07/05	SEM	Follow-up with Kathe Finlayson re: sending Jeff Bjork an example of an Assumption and Assignment Order.	0.10	425.00	\$42.50
10/07/05	SEM	Work with Kathy Finlayson on preping for filing and service the Katella Assumption and Assignment Motion.	0.40	425.00	\$170.00
10/07/05	JEO	Review Katella lease assumption motion.	0.80	415.00	\$332.00
10/11/05	KFF	Prepare certification of no objection regarding Sale of Property in Lydney, England	0.80	155.00	\$124.00
10/11/05	KFF	Prepare certification of no objection regarding Katella Lease Motion	0.80	155.00	\$124.00
10/20/05	JEO	Work on filing UK motion.	3.50	415.00	\$1,452.50
10/21/05	JEO	Call from counsel for Katella regarding motion to assume.	0.40	415.00	\$166.00

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10/21/05	SEM	Voice Mail from and to attorney Guy regarding service of Motion to Reject Lease (.10); Telephone conference with Jamie O'Neill regarding same (.10); Review email exchange regarding same (.10)	0.30	425.00	\$127.50
10/24/05	LT	Discuss filing Certification of No Objection re: lease on Katella Avenue property with J. O'Neill and K. Finlayson via office and e-mail communications; prepare same for filing; coordinate filing of same; prepare copies of same and underlying motions for the Court; coordinate delivery of hard copies to the Court; scan to pdf format and forward same to N. Hunt via e-mail correspondence.	0.50	145.00	\$72.50
10/31/05	JEO	Review order on Katella lease.	0.20	415.00	\$83.00
Task Code Total			11.30		\$3,496.50

Ret. of Prof./Other

10/07/05	KFF	Prepare Sixth Joint Motion of Debtors and Creditors' Committee regarding continued consulting services of A.T. Kearney for e-filing and service, including affidavit of service and special service list	0.90	155.00	\$139.50
10/07/05	SEM	Review and revise Kearney Motion.	0.20	425.00	\$85.00
10/07/05	SEM	Attention to obtaining Occ signature, filing and service of Sixth Kearney Motion.	0.50	425.00	\$212.50
10/11/05	KFF	Prepare certification of no objection regarding Sixth Joint Motion for continued consulting services of A.T. Kearney	0.80	155.00	\$124.00
10/24/05	LT	Discuss filing Certification of No Objection re: authorizing A.T. Kearney consulting with J. O'Neill and K. Finlayson via office and e-mail communications; prepare same for filing; coordinate filing of same; prepare copies of same and underlying motions for the Court; coordinate delivery of hard copies to the Court; scan to pdf format and forward same to N. Hunt via e-mail correspondence.	0.50	145.00	\$72.50
Task Code Total			2.90		\$633.50

Total professional services: 110.50 **\$25,028.50****Costs Advanced:**

09/01/2005	TC	Telephone Expense---Genesys Teleconference Service.(HW) [E105]	\$365.84
09/04/2005	PAC	27440 - 001 PACER charges for 09/04/2005	\$2.10
09/06/2005	PAC	27440 - 001 PACER charges for 09/06/2005	\$6.30
09/07/2005	PAC	27440 - 001 PACER charges for 09/07/2005	\$4.20
09/11/2005	PAC	27440 - 001 PACER charges for 09/11/2005	\$4.20
09/15/2005	PAC	27440 - 001 PACER charges for 09/15/2005	\$3.50
09/18/2005	PAC	27440 - 001 PACER charges for 09/18/2005	\$4.20
09/22/2005	FE	Federal Express [E108]	\$14.25

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09/22/2005	FE	Federal Express [E108]	\$14.25
09/22/2005	FE	Federal Express [E108]	\$9.81
09/22/2005	FE	Federal Express [E108]	\$24.32
09/22/2005	FE	Federal Express [E108]	\$24.32
09/22/2005	FE	Federal Express [E108]	\$14.25
09/22/2005	FE	Federal Express [E108]	\$14.25
09/22/2005	FE	Federal Express [E108]	\$25.57
09/22/2005	FE	Federal Express [E108]	\$14.25
09/22/2005	FE	Federal Express [E108]	\$24.32
09/22/2005	FE	Federal Express [E108]	\$24.32
09/22/2005	FE	Federal Express [E108]	\$24.32
09/26/2005	DC	Tristate	\$972.00
09/26/2005	DC	Tristate	\$5.00
09/27/2005	DC	Tristate	\$72.00
09/27/2005	DC	Tristate	\$24.75
09/27/2005	DC	Tristate	\$22.00
09/28/2005	DC	Tristate	\$18.00
09/28/2005	DC	Tristate	\$135.00
09/28/2005	DC	Tristate	\$24.75
09/28/2005	DC	Tristate	\$5.00
09/28/2005	PAC	27440 - 001 PACER charges for 09/28/2005	\$0.21
09/29/2005	DC	Tristate	\$126.00
09/29/2005	DC	Tristate	\$24.75
09/29/2005	PAC	27440 - 001 PACER charges for 09/29/2005	\$4.41
09/30/2005	DC	Tristate	\$567.00
10/01/2005	RE	(F7 CORR 9 @0.10 PER PG)	\$0.90
10/01/2005	RE	(F7 CORR 10 @0.10 PER PG)	\$1.00
10/03/2005	DC	Tristate	\$22.00
10/03/2005	FX	(B0 CORR 8 @0.50 PER PG)	\$4.00
10/03/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/03/2005	RE	(F7 CORR 21 @0.10 PER PG)	\$2.10
10/03/2005	RE	(F6 CORR 83 @0.10 PER PG)	\$8.30
10/03/2005	RE	(F8 CORR 26 @0.10 PER PG)	\$2.60
10/04/2005	DC	Tristate	\$5.00
10/04/2005	FE	Federal Express [E108]	\$13.42
10/04/2005	FX	(G3 AGR 2 @0.50 PER PG)	\$1.00
10/04/2005	RE	(F7 AGR 2 @0.10 PER PG)	\$0.20
10/04/2005	RE	(F7 CORR 236 @0.10 PER PG)	\$23.60
10/04/2005	RE	(F6 CORR 6 @0.10 PER PG)	\$0.60
10/04/2005	RE	(F6 DOC 4 @0.10 PER PG)	\$0.40
10/04/2005	RE	(F7 CORR 12 @0.10 PER PG)	\$1.20
10/04/2005	RE	(F7 AGR 20 @0.10 PER PG)	\$2.00
10/04/2005	RE	(F7 CORR 4 @0.10 PER PG)	\$0.40

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10/05/2005	DC	Tristate	\$63.00
10/05/2005	DC	Tristate	\$24.75
10/05/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/05/2005	RE	(F7 CORR 6 @0.10 PER PG)	\$0.60
10/05/2005	RE	(F7 CORR 11 @0.10 PER PG)	\$1.10
10/06/2005	DC	Tristate	\$5.00
10/06/2005	PO	Postage	\$1.29
10/06/2005	PO	Postage	\$1.29
10/06/2005	RE	(F7 CORR 49 @0.10 PER PG)	\$4.90
10/07/2005	DC	Tristate	\$396.00
10/07/2005	DC	Tristate	\$24.75
10/07/2005	DC	Tristate	\$24.75
10/07/2005	DH	DHL	\$31.35
10/07/2005	RE	(F7 CORR 198 @0.10 PER PG)	\$19.80
10/07/2005	RE	(F8 CORR 82 @0.10 PER PG)	\$8.20
10/07/2005	RE	(F6 CORR 28 @0.10 PER PG)	\$2.80
10/07/2005	RE	(F6 CORR 52 @0.10 PER PG)	\$5.20
10/07/2005	RE	(F6 CORR 26 @0.10 PER PG)	\$2.60
10/07/2005	RE	(F6 CORR 176 @0.10 PER PG)	\$17.60
10/07/2005	RE	(F8 CORR 135 @0.10 PER PG)	\$13.50
10/07/2005	RE	(F6 CORR 59 @0.10 PER PG)	\$5.90
10/07/2005	RE	(F6 CORR 230 @0.10 PER PG)	\$23.00
10/07/2005	RE	(F6 CORR 8 @0.10 PER PG)	\$0.80
10/07/2005	RE	(F7 CORR 4 @0.10 PER PG)	\$0.40
10/07/2005	RE	(F7 CORR 164 @0.10 PER PG)	\$16.40
10/10/2005	DC	Tristate	\$405.00
10/10/2005	DC	Tristate	\$24.75
10/10/2005	DC	Tristate	\$24.75
10/10/2005	DC	Tristate	\$22.00
10/10/2005	DC	Tristate	\$16.50
10/10/2005	RE	(A2 CORR 50 @0.10 PER PG)	\$5.00
10/10/2005	RE	(A1 CORR 4 @0.10 PER PG)	\$0.40
10/10/2005	RE	(A1 CORR 260 @0.10 PER PG)	\$26.00
10/10/2005	RE	(A2 CORR 1184 @0.10 PER PG)	\$118.40
10/10/2005	RE	(F7 CORR 3 @0.10 PER PG)	\$0.30
10/10/2005	RE	(F7 CORR 154 @0.10 PER PG)	\$15.40
10/10/2005	RE	(F6 CORR 43 @0.10 PER PG)	\$4.30
10/10/2005	RE	(F7 CORR 24 @0.10 PER PG)	\$2.40
10/11/2005	DC	Tristate	\$22.00
10/11/2005	RE	(A1 DOC 312 @0.10 PER PG)	\$31.20
10/11/2005	RE	(A1 DOC 64 @0.10 PER PG)	\$6.40
10/11/2005	RE	(F7 CORR 19 @0.10 PER PG)	\$1.90
10/11/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20

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10/11/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/11/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/12/2005	RE	(F8 CORR 4 @0.10 PER PG)	\$0.40
10/12/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/13/2005	DC	Tristate	\$72.00
10/13/2005	DC	Tristate	\$24.75
10/13/2005	DC	Tristate	\$423.00
10/13/2005	RE	(F7 CORR 4 @0.10 PER PG)	\$0.40
10/13/2005	RE	(F8 CORR 53 @0.10 PER PG)	\$5.30
10/13/2005	RE	(F7 CORR 38 @0.10 PER PG)	\$3.80
10/14/2005	DC	Tristate	\$423.00
10/14/2005	DC	Tristate	\$22.00
10/14/2005	RE	(F7 CORR 6 @0.10 PER PG)	\$0.60
10/14/2005	RE	(F7 CORR 28 @0.10 PER PG)	\$2.80
10/16/2005	RE	(F7 CORR 139 @0.10 PER PG)	\$13.90
10/17/2005	DC	Tristate	\$22.00
10/17/2005	RE	(F6 CORR 3 @0.10 PER PG)	\$0.30
10/17/2005	RE	(G7 CORR 77 @0.10 PER PG)	\$7.70
10/17/2005	RE	(F7 CORR 23 @0.10 PER PG)	\$2.30
10/17/2005	RE	(F7 DOC 18 @0.10 PER PG)	\$1.80
10/18/2005	DC	Tristate	\$63.00
10/18/2005	DC	Tristate	\$24.75
10/18/2005	RE	(F7 CORR 6 @0.10 PER PG)	\$0.60
10/18/2005	RE	(F7 CORR 26 @0.10 PER PG)	\$2.60
10/18/2005	RE	(F7 DOC 30 @0.10 PER PG)	\$3.00
10/19/2005	DC	Tristate	\$5.00
10/19/2005	DC	Tristate	\$414.00
10/19/2005	RE	(F6 CORR 12 @0.10 PER PG)	\$1.20
10/19/2005	RE	(G9 CORR 19 @0.10 PER PG)	\$1.90
10/19/2005	RE	(F7 DOC 70 @0.10 PER PG)	\$7.00
10/19/2005	RE	(F7 AGR 20 @0.10 PER PG)	\$2.00
10/20/2005	DC	Tristate	\$22.00
10/20/2005	DC	Tristate	\$5.00
10/20/2005	RE	(F7 CORR 9 @0.10 PER PG)	\$0.90
10/20/2005	RE	(F8 CORR 70 @0.10 PER PG)	\$7.00
10/20/2005	RE	(F7 CORR 2 @0.10 PER PG)	\$0.20
10/20/2005	RE	(F7 DOC 262 @0.10 PER PG)	\$26.20
10/21/2005	DC	Tristate	\$405.00
10/21/2005	DC	Tristate	\$24.75
10/21/2005	DC	Tristate	\$24.75
10/21/2005	DC	Tristate	\$22.00
10/24/2005	DC	Tristate	\$387.00
10/24/2005	DC	Tristate	\$24.75

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10/24/2005	DC	Tristate	\$24.75
10/24/2005	DC	Tristate	\$5.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	FX	(G2 AGR 32 @0.50 PER PG)	\$16.00
10/24/2005	RE	(F8 CORR 5 @0.10 PER PG)	\$0.50
10/24/2005	RE	(F7 DOC 2 @0.10 PER PG)	\$0.20
10/24/2005	RE	(F7 DOC 4 @0.10 PER PG)	\$0.40
10/24/2005	RE	(F5 DOC 12 @0.10 PER PG)	\$1.20
10/24/2005	RE	(F7 AGR 58 @0.10 PER PG)	\$5.80
10/24/2005	RE	(F6 DOC 38 @0.10 PER PG)	\$3.80
10/24/2005	RE	(F7 AGR 9 @0.10 PER PG)	\$0.90
10/25/2005	DC	Tristate	\$5.00
10/25/2005	FX	(G3 CORR 6 @0.50 PER PG)	\$3.00
10/25/2005	FX	(G3 CORR 6 @0.50 PER PG)	\$3.00
10/25/2005	PO	Postage	\$0.60
10/25/2005	PO	Postage	\$0.60
10/25/2005	RE	(F5 DOC 69 @0.10 PER PG)	\$6.90
10/25/2005	RE	(F7 DOC 21 @0.10 PER PG)	\$2.10
10/25/2005	RE	(F7 DOC 211 @0.10 PER PG)	\$21.10
10/26/2005	DC	Tristate	\$63.00
10/26/2005	DC	Tristate	\$24.75
10/26/2005	DC	Tristate	\$16.50
10/26/2005	DC	Tristate	\$16.50
10/26/2005	DC	Tristate	\$22.00
10/26/2005	DC	Tristate	\$396.00
10/26/2005	RE	(G8 CORR 1351 @0.10 PER PG)	\$135.10
10/26/2005	RE	(G8 CORR 974 @0.10 PER PG)	\$97.40
10/26/2005	RE	(F7 AGR 74 @0.10 PER PG)	\$7.40
10/26/2005	RE	(F7 AGR 4 @0.10 PER PG)	\$0.40
10/27/2005	DC	Tristate	\$63.00
10/27/2005	DC	Tristate	\$24.75
10/27/2005	DC	Tristate	\$5.00
10/27/2005	PO	Postage	\$1.75
10/27/2005	PO	Postage	\$1.75
10/27/2005	RE	(F7 AGR 40 @0.10 PER PG)	\$4.00
10/27/2005	RE	(F7 AGR 82 @0.10 PER PG)	\$8.20
10/28/2005	DC	Tristate	\$423.00
10/28/2005	DC	Tristate	\$63.00

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10/28/2005	DC	Tristate	\$24.75
10/28/2005	RE	(F7 DOC 304 @0.10 PER PG)	\$30.40
10/28/2005	RE	(F7 DOC 102 @0.10 PER PG)	\$10.20
10/28/2005	RE	(A1 CORR 56 @0.10 PER PG)	\$5.60
10/28/2005	RE	(A2 CORR 39 @0.10 PER PG)	\$3.90
10/28/2005	RE	(A1 CORR 1067 @0.10 PER PG)	\$106.70
10/28/2005	RE	(A1 CORR 4 @0.10 PER PG)	\$0.40
10/28/2005	RE	(A1 CORR 1 @0.10 PER PG)	\$0.10
10/28/2005	RE	(G9 AGR 99 @0.10 PER PG)	\$9.90
10/31/2005	RE	(A1 CORR 303 @0.10 PER PG)	\$30.30
10/31/2005	RE	(A1 CORR 206 @0.10 PER PG)	\$20.60

Total Expenses:	\$8,444.89
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Summary:

Total professional services	\$25,028.50
Total expenses	<u>\$8,444.89</u>
Net current charges	<u>\$33,473.39</u>

Net balance forward	\$114,081.37
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Total balance now due	\$147,554.76
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CAK	Knotts, Cheryl A.	0.30	140.00	\$42.00
CJB	Bouzoukis, Charles J.	0.50	60.00	\$30.00
DCC	Crossan, Donna C.	0.60	75.00	\$45.00
JEO	O'Neill, James E.	30.80	415.00	\$12,782.00
KFF	Finalyson, Kathe F.	53.70	155.00	\$8,323.50
LDJ	Jones, Laura Davis	0.50	595.00	\$297.50
LT	Tuschak, Louise R.	13.70	145.00	\$1,986.50
MSC	Chappe, Marlene S.	0.70	135.00	\$94.50
RMO	Olivere, Rita M.	7.70	75.00	\$577.50
SEM	McFarland, Scotta E.	2.00	425.00	\$850.00
		110.50		<u>\$25,028.50</u>

Invoice number 66939

27440 00001

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	1.00	\$285.00
AP	Appeals [B430]	0.20	\$83.00
BL	Bankruptcy Litigation [L430]	38.00	\$1,1330.00
CA	Case Administration [B110]	12.10	\$1,238.50
CO	Claims Admin/Objections[B310]	2.50	\$485.50
CP	Compensation Prof. [B160]	2.80	\$640.00
CPO	Comp. of Prof./Others	39.70	\$6,836.50
EC	Executory Contracts [B185]	11.30	\$3,496.50
RPO	Ret. of Prof./Other	2.90	\$633.50
		110.50	\$25,028.50

Expense Code Summary

Delivery/Courier Service	\$6,662.25
DHL- Worldwide Express	\$31.35
Federal Express [E108]	\$241.65
Fax Transmittal [E104]	\$123.00
Pacer - Court Research	\$29.12
Postage [E108]	\$7.28
Reproduction Expense [E101]	\$984.40
Telephone Expense [E105]	\$365.84
	\$8,444.89

EXHIBIT 2

EXHIBIT 2

NOTICE PARTIES

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